

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309866

Invoice submitted to:
Armstrong

September 16, 2010

Invoice #17267

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2010 EWS Review and respond to emails from Receiver's office.	0.20 450.00/hr	90.00
8/3/2010 EWS Review response from plaintiffs re appeal procedures.	0.30 450.00/hr	135.00
EWS Meeting with K. Webb re appeals, shower issues.	0.70 450.00/hr	315.00
EWS Travel to meeting with Webb (remainder of time billed to other client).	1.00 450.00/hr	450.00
8/9/2010 EWS Review and respond to emails from Receiver.	0.10 450.00/hr	45.00
8/17/2010 EWS Conference with HITEC Cmte.	1.60 450.00/hr	720.00
8/23/2010 EWS Review and file documents. Outline outstanding items.	0.50 450.00/hr	225.00
8/24/2010 EWS Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
8/26/2010 EWS Review and respond to emails from Receiver's office.	0.20 450.00/hr	90.00
8/31/2010 EWS Conference with Receiver's office.	0.90 450.00/hr	405.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/31/2010 EWS Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
For professional services rendered	<u>5.70</u>	<u>\$2,565.00</u>
Additional Charges :		
8/23/2010 Western Messenger. Administrative Motion and [Proposed] Order for Payment.		53.81
Total additional charges		<u>\$53.81</u>
Total amount of this bill		<u>\$2,618.81</u>

Timekeeper Summary		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>	<u>Edward W. Swanson</u>	5.70	450.00	\$2,565.00